

Dec 2-4-16

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Jessica Alfarone
Lumer & Neville
225 Broadway
Suite 2700
New York, NY, 10007

Invoice #: NY2519122
Invoice Date: 1/5/2016
Balance Due: \$1,517.00

Case: Thomas, Tevon v. City Of New York
Job #: 2206283 | Job Date: 12/22/2015 | Delivery: Normal
Billing Atty: Michael Lumer, Esq.
Location: Lumer & Neville
225 Broadway | Suite 2700 | New York, NY 10007
Sched Atty: Michael Lumer, Esq. | Lumer & Neville

Witness	Description	Units	Quantity	Price	Amount
Joebian Ortiz	Original with 1 Certified Transcript	Page	353.00	\$4.00	\$1,412.00
	Litigation Package	1	1.00	\$0.00	\$0.00
	Witness Read and Sign Services	1	1.00	\$25.00	\$25.00
	Attendance Fee	1	2.00	\$40.00	\$80.00
	Shipping & Handling	Package	1.00	\$0.00	\$0.00
Notes:				Invoice Total:	\$1,517.00
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,517.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

PD 2/3/16
JA

To pay online, go to
www.Veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY2519122
Job #: 2206283
Invoice Date: 1/5/2016
Balance: \$1,517.00

Due 10/29

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Michael Lumer, Esq.
Lumer & Neville
225 Broadway
Suite 2700
New York, NY, 10007

Invoice #: NY2758930
Invoice Date: 9/29/2016
Balance Due: \$694.50

Case: East 59Th Street v. City Of New York
Job #: 2445147 | Job Date: 9/16/2016 | Delivery: Normal
Billing Atty: Michael Lumer, Esq.
Location: Lumer & Neville
225 Broadway | Suite 2700 | New York, NY 10007
Sched Atty: Michael Lumer, Esq. | Lumer & Neville

Witness	Description	Amount
Joebian Ortiz	Transcript Services	\$654.50
	Professional Attendance	\$40.00
	Delivery and Handling	\$0.00
Notes:		Invoice Total: \$694.50
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$694.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY2758930
Job #: 2445147
Invoice Date: 9/29/2016
Balance: \$694.50

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Michael Lumer, Esq.
Lumer & Neville
225 Broadway
Suite 2700
New York, NY, 10007

Invoice #: NY2603392
Invoice Date: 4/11/2016
Balance Due: \$1,038.65

Case: Thomas, Et Al., v. The City Of New York, Et Al.,
Job #: 2281018 | Job Date: 3/29/2016 | Delivery: Normal
Billing Atty: Michael Lumer, Esq.
Location: Lumer & Neville - 225 Broadway
225 Broadway | Suite 2700 | New York, NY 10007
Sched Atty: Michael Lumer, Esq. | Lumer & Neville

Witness	Description	Units	Quantity	Price	Amount
Alfred Skelton	Original with 1 Certified Transcript	Page	249.00	\$3.85	\$958.65
	Litigation Package	1	1.00	\$0.00	\$0.00
	Attendance Fee	1	2.00	\$40.00	\$80.00
	Shipping & Handling	Package	1.00	\$0.00	\$0.00
Notes:			Invoice Total:		\$1,038.65
			Payment:		\$0.00
			Credit:		\$0.00
			Interest:		\$0.00
			Balance Due:		\$1,038.65

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY2603392
Job #: 2281018
Invoice Date: 4/11/2016
Balance: \$1,038.65

Due 10/15

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Michael Lumer, Esq.
Lumer & Neville
225 Broadway
Suite 2700
New York, NY, 10007

Invoice #: NY2745066
Invoice Date: 9/15/2016
Balance Due: \$950.10

Case: East 59Th Street v. NYC
Job #: 2376796 | Job Date: 8/30/2016 | Delivery: Normal
Billing Atty: Michael Lumer, Esq.
Location: Lumer & Neville
225 Broadway | Suite 2700 | New York, NY 10007
Sched Atty: Michael Lumer, Esq. | Lumer & Neville

Witness	Description	Amount
Gary Marcus	Transcript Services	\$870.10
	Professional Attendance	\$80.00
	Delivery and Handling	\$0.00
Notes:	Invoice Total:	\$950.10
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$950.10

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY2745066
Job #: 2376796
Invoice Date: 9/15/2016
Balance: \$950.10

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Michael Lumer, Esq.
Lumer & Neville
225 Broadway
Suite 2700
New York, NY, 10007

Invoice #: NY2631902
Invoice Date: 5/11/2016
Balance Due: \$567.45

Case: Thomas, Et Al., v. City Of New York
Job #: 2302210 | Job Date: 5/2/2016 | Delivery: Normal
Billing Atty: Michael Lumer, Esq.
Location: Lumer & Neville
225 Broadway | Suite 2700 | New York, NY 10007
Sched Atty: Michael Lumer, Esq. | Lumer & Neville

Witness	Description	Units	Quantity	Price	Amount
Peter Carretta	Original with 1 Certified Transcript	Page	137.00	\$3.85	\$527.45
	Attendance Fee	1	1.00	\$40.00	\$40.00
	Shipping & Handling	Package	1.00	\$0.00	\$0.00
Notes:				Invoice Total:	\$567.45
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$567.45

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

**To pay online, go to
www.veritext.com**

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY2631902
Job #: 2302210
Invoice Date: 5/11/2016
Balance: \$567.45

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Michael Lumer, Esq.
Lumer & Neville
225 Broadway
Suite 2700
New York, NY, 10007

Invoice #: NY2751092
Invoice Date: 9/21/2016
Balance Due: \$517.40

Case: East 59Th Street v. NYC
Job #: 2381662 | Job Date: 9/8/2016 | Delivery: Normal
Billing Atty: Michael Lumer, Esq.
Location: Lumer & Neville
225 Broadway | Suite 2700 | New York, NY 10007
Sched Atty: Michael Lumer, Esq. | Lumer & Neville

Witness	Description	Amount
William Russo	Transcript Services	\$477.40
	Professional Attendance	\$40.00
	Delivery and Handling	\$0.00
Notes:	Invoice Total:	\$517.40
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$517.40

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY2751092
Job #: 2381662
Invoice Date: 9/21/2016
Balance: \$517.40

Due 6-3-16

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Michael Lumer, Esq.
Lumer & Neville
225 Broadway
Suite 2700
New York, NY, 10007

Invoice #: NY2624787
Invoice Date: 5/4/2016
Balance Due: \$860.05

Case:	Thomas, Et Al., v. City Of New York
Job #:	2302208 Job Date: 4/29/2016 Delivery: Normal
Billing Atty:	Michael Lumer, Esq.
Location:	Lumer & Neville 225 Broadway Suite 2700 New York, NY 10007
Sched Atty:	Michael Lumer, Esq. Lumer & Neville

Witness	Description	Units	Quantity	Price	Amount
WILLIAM RUSSO	Original with 1 Certified Transcript	Page	213.00	\$3.85	\$820.05
	Litigation Package	1	1.00	\$0.00	\$0.00
	Attendance Fee	1	1.00	\$40.00	\$40.00
	Shipping & Handling	Package	1.00	\$0.00	\$0.00
Notes:				Invoice Total:	\$860.05
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$860.05

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

**To pay online, go to
www.veritext.com**

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY2624787
Job #: 2302208
Invoice Date: 5/4/2016
Balance: \$860.05